



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500016008**

Date: 08/23/2010 Page 1 of 2

<b>Ship To:</b>  1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> ADELINA ZERTUCHE  <b>Telephone:</b>  <b>E-Mail:</b> azertuche@sandiego.gov
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<b>Vendor:</b> Harris Corporation 407 John Rodes Blvd Melbourne FL 32934-8059  <b>Vendor ID:</b> 10022850 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Stingray II	02/15/2011	1 EA	USD 148,000.00	USD 148,000.00
****	Non-Deductible Tax Item completely delivered				USD 12,950.00
2	Software	02/15/2011	1 EA	USD 22,000.00	USD 22,000.00
****	Non-Deductible Tax Item completely delivered				USD 1,925.00
3	Software	02/15/2011	1 EA	USD 22,000.00	USD 22,000.00
****	Non-Deductible Tax Item completely delivered				USD 1,925.00
4	Software	02/15/2011	1 EA	USD 22,000.00	USD 22,000.00
****	Non-Deductible Tax Item completely delivered				USD 1,925.00
5	Laptop	02/15/2011	1 EA	USD 3,500.00	USD 3,500.00
****	Non-Deductible Tax Item completely delivered				USD 306.25
6		02/15/2011	1 EA	USD 16,400.00	USD 16,400.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500016008**

Date: 08/23/2010 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 1,435.00
7		02/15/2011	1 EA	USD 20,200.00	USD 20,200.00
****	Non-Deductible Tax Item completely delivered				USD 1,767.50
8		02/15/2011	1 EA	USD 18,550.00	USD 18,550.00
****	Non-Deductible Tax Item completely delivered				USD 1,623.13
9		02/15/2011	1 EA	USD 38,400.00	USD 38,400.00
****	Non-Deductible Tax Item completely delivered				USD 3,360.00
10	Training	02/15/2011	1 EA	USD 9,000.00	USD 9,000.00
****	Item completely delivered				
11	Training	02/15/2011	1 EA	USD 9,000.00	USD 9,000.00
****	Item completely delivered				
12	Training	02/15/2011	1 EA	USD 9,000.00	USD 9,000.00
****	Item completely delivered				

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

Line Item Total \$ 0.00  
Tax \$ 0.00

## IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above

**PO Total \$ 0.00**



HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 9800, M/S R5-11A  
MELBOURNE, FL 32902-9800  
PH: 800-558-5297, FAX: 321-309-7437, wpg@harris.com

Invoice	INV6779-02701 A
Date	11/10/2010
Page	1

## Invoice

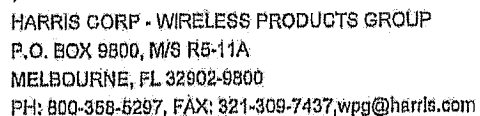
Bill To:
San Diego PD
1401 Broadway San Diego CA 92101

Ship To:
City of San Diego
1401 Broadway San Diego CA 92101

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Harris Ord No.
4500016008		SAN DIEGO PD	WPG3		Net 30	1/12/2011	ORD6779-01623
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext Price
1	1					\$148,000.00	\$148,000.00
1	1					\$22,000.00	\$22,000.00
1	1					\$22,000.00	\$22,000.00
1	1					\$22,000.00	\$22,000.00
1	1					\$3,500.00	\$3,500.00
1	1					\$16,400.00	\$16,400.00
1	1					\$20,200.00	\$20,200.00
1	1					\$18,550.00	\$18,550.00
1	1					\$38,400.00	\$38,400.00
1	1					\$9,000.00	\$9,000.00
1	1					\$9,000.00	\$9,000.00
1	1					\$9,000.00	\$9,000.00

NOV 22 '10 PM 1:21

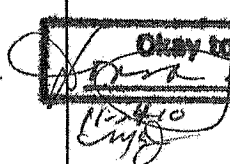
mat DOC 5000066267  
DOC 5200107504



# Invoice

Ship To:
City of San Diego
1401 Boradway San Diego CA 92101

Ordered	Shipped	E/O	Item Number	Description	Discount	Unit Price	Ext. Price


 Okay to Pay 11/26/10  
 EMP

OK TO PAY  
 R. McQuisn  
 11-22-10  
 2954  
 SDPD

Remit Payment To:		
Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:

Please reference the invoice number with your payment.

Subtotal	\$338,090.00
Deposit	\$0.00
Misc	\$0.00
TAX	\$27,216.88
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$365,266.88



# City of San Diego PURCHASE ORDER

PO No. **4500038491**

Date: 12/12/2012 Page 1 of 1

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Billing Contact:</b> LINDA KOOZIN  <b>Telephone:</b>  <b>E-Mail:</b> lkoozin@sandiego.gov
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<b>Vendor:</b> Harris Corporation 407 John Rodes Blvd Melbourne FL 32934-8059  <b>Vendor ID:</b> 10022850 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination  <b>Buyer:</b> DO NOT USE <b>Telephone:</b>  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1		12/11/2012	1 EA	USD 5,000.00	USD 5,000.00
****	Item completely delivered				
2		12/11/2012	1 EA	USD 2,000.00	USD 2,000.00
****	Item completely delivered				
3		12/11/2012	1 EA	USD 2,000.00	USD 2,000.00
****	Item completely delivered				
4		12/11/2012	1 EA	USD 2,000.00	USD 2,000.00
****	Item completely delivered				
5		12/11/2012	1 EA	USD 22,000.00	USD 22,000.00
	Electronic Delivery Method Non-Taxable				
****	Bill to: City of San Diego - Office of Homeland Security 1010 2nd Avenue, Suite 1500 San Diego, CA 92101 ATTN: Gary Lane Item completely delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 33,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 33,000.00</b>



Harris Proprietary

HARRIS CORP - WIRELESS PRODUCTS GROUP

P.O. BOX 9800, M/S R5-11A

MELBOURNE, FL 32902-9800

PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Invoice	INV6779-03538
Date	12/19/2012
Page	1

Invoice

Bill To:
San Diego PD City of San Diego Office of Homeland Security Attn: Gary Lane 1010 Second Ave. Ste. 1500 San Diego CA 92101

Ship To:
San Diego PD City of San Diego Office of Homeland Security Attn: Gary Lane 1010 Second Ave. Ste. 1500 San Diego CA 92101

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Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
4500038491	SAN DIEGO PD	WPG5		Net 30	3/18/2013	ORD6779-02241	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1					\$5,000.00	\$5,000.00
1	1					\$2,000.00	\$2,000.00
1	1					\$2,000.00	\$2,000.00
1	1					\$2,000.00	\$2,000.00
1	1					\$22,000.00	\$22,000.00
Purchasing this software is contingent on authorization and approval of the FBI NDA. Software will be downloaded so no tax will be charged.							
<div>OK TO PAY 12-19-12</div> <div>DEC 18 '12 AM 11:27</div> <div>OK TO PAY (J. HART #5591) 12/19/12</div>							
Remit Payment To:						Subtotal	
Electronic Funds Transfer (EFT):						\$33,000.00	
GCSD Mail Deposits:						Deposit	
GCSD Overnight Deliveries:						\$0.00	
						Misc	
						\$0.00	
						Tax	
						\$0.00	
						Freight	
						\$0.00	
						Trade Discount	
						\$0.00	
						Purchase Price	
						\$33,000.00	
Please reference the Invoice number with your payment. Harris Tax ID#							

Alternate Ref vendor # 10023402

## Search Results

**Current Search Terms:** harris\* CORP\* wireless\* products\* GROUP\*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.474.20121216-2150

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



USA.gov

97,067 HSGP

LEDGER TYPE	Modification
	November 27, 2012

2010-0085

Approvals	Date: 8/10/12	JA
Calista Cotto	Phone: 959-1-	

Yellow means it has not been approved

NOTE. Level-4 Armored Vehicle: to provide for strategic operational response to critical incidents at CIXR or where insertion of SWAT teams is essential (1)



**Koozin, Linda**

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**From:** Mower, Ferrell on behalf of COMP HelpDesk  
**Sent:** Thursday, December 20, 2012 8:03 AM  
**To:** Koozin, Linda  
**Subject:** RE: RE: Alternate Payee - Reference Vendor #10023402

Hi Linda

Alternate payee vendor number 90002557 has been created and is now linked to standard vendor number 10022850

Ferrell Mower  
Account Audit Clerk  
Office of the City Comptroller  
(619) 235-5825

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**From:** Koozin, Linda  
**Sent:** Wednesday, December 19, 2012 3:45 PM  
**To:** COMP HelpDesk  
**Subject:** RE: Alternate Payee - Reference Vendor #10023402

Please approve Alternate Payee Reference Vendor #10023402 for Harris Corporation (Vendor #10022850).

Thank you,

Linda Koozin  
City of San Diego Office of Homeland Security  
(619) 533-6781